

CTO Review Status

| Request # | Agency Tracking # | Description of Request | Division | Status Code | Date Received |
|--|-------------------|---|----------|-----------------------|---------------|
| Administration Department Office of Technology | | | | | |
| 1 2013-296 | ITECH10-PB092 | Enter into a temporary services agreement with A.C. Coy, providing three (3) SharePoint Developers to assist in the development of SharePoint applications. | | Under CTO Review | 1/7/2013 |
| Commerce, Bureau WorkForceWV | | | | | |
| 2 2013-293 | WWV10865 | To renew the hardware/software maintenance agreement with Document Imaging Specialist, (DBA Information Management Services), covering three (3) Canon DR-X10-C scanners during the period March 20, 2013 through March 19, 2014. | | Under Director Review | 1/3/2013 |
| Health and Human Resources Health, Dept of | | | | | |
| 3 2013-284 | HR2121206 | Release of Request for Quotation (RFQ), to provide a web-based Home Visitation Data Collection System including design, development, implementation, testing, maintenance, support and training. | | Received | 12/20/2012 |
| 4 2013-306 | HR2120707 | Extend the contract for 3 months with POD at no additional cost during the period February 1, 2013 through April 30, 2013. | | Under Director Review | 1/16/2013 |
| Health and Human Resources Human Resources | | | | | |
| 5 2013-251 | HR2121104 | Release of a Sole Source Determination with Soft Ware Computer Group, to obtain one set of credentials to access Circuit Court Cases via Circuit Express web portal statewide. | | Under Director Review | 12/5/2012 |

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| Health and Human Resources Human Resources | | | | | |
| 6 | 2013-295 | HR2130101 | One (1) Cisco 2951 K9 Voice Bundle router, seven (7) Cisco Catalyst 2960S 48-port PoE switches with software, license, transceivers, other related accessories and SmartNet. | Under CTO Review | 1/7/2013 |
| 7 | 2013-304 | HR2130102 | Three (3) Cisco 7942G IP phones. | Under CTO Review | 1/14/2013 |
| Military Affairs and Public Safety Emergency Services | | | | | |
| 8 | 2013-290 | | Enter into an agreement with Tygart Technology, for the custom software development of the WV Regional Jail Authority (RJA) batch loader to populate the MXSERVER system, including testing, installation and training. | Under CTO Review | 12/17/2012 |
| Military Affairs and Public Safety Regional Jail & Corr. Facility | | | | | |
| 9 | 2013-302 | | Renew Oracle software maintenance number #5085060, during the period April 8, 2013 through April 7, 2014. | Under CTO Review | 1/14/2013 |
| 10 | 2013-303 | | Renew Oracle software maintenance for #2841622, during the period February 10, 2013 through February 9, 2014. | Under CTO Review | 1/14/2013 |
| Tax and Revenue Department Tax Division | | | | | |
| 11 | 2013-288 | TAX13194 | Five (5) Microsoft Windows Server 2012 Standard Edition, six (6) Windows Server 2012 Datacenter Edition and ten(10) SQL Server Enterprise Core Edition licenses with software assurance. | Under Director Review | 12/27/2012 |

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| Tax and Revenue Department | | Tax Division | | | |
| 12 | 2013-300 | Eleven (11) Hewlett-Packard ProLiant DL380p servers with ten (10) dual processors, ten (10) 384GB RAM and one (1) 192GB RAM and twenty-two (22) 450GB hard drives; twelve (12) VMware Vsphere 5 Enterprise license with 3 year support; one (1) VMware Vsphere 5 Vcenter with 3 year support; and one (1) EMC VNX5300 SAN storage. | | Under CTO Review | 1/8/2013 |
| Transportation Department | | Highways, Division | | | |
| 13 | 2013-087 | Renew Fibernet service agreement at 190 Dry Branch Rd, for 10MB fiber-optic Ethernet circuit during the period September 30, 2012 through September 29, 2013. | MIS | Pending Customer Response | 8/17/2012 |
| 14 | 2013-088 | Renew Fibernet service agreement at 1334 Smith St., for 10MB fiber-optic Ethernet circuit during the period September 30, 2012 through September 29, 2013. | MIS | Pending Customer Response | 8/17/2012 |
| Transportation Department | | Motor Vehicles, Division of | | | |
| 15 | 2013-294 | Enter into an agreement with American Association of Motor Vehicles Administrators (AAMVA), covering the Commercial Driver License Information System (CDLIS) system during the period December 1, 2012 through November 30, 2013. | | Under CTO Review | 1/7/2013 |